

Exhibit H

CONFIDENTIALINVOICE
CUSTOMER SERVICE
REPORTINVOICE
NUMBER 6141959

PAGE 1

1-800-325-1671

PLEASE REMIT PAYMENT TO:
26252 NETWORK PLACE
CHICAGO, IL 60673-1262BILLING ADDRESS
FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 USACCOUNT INFORMATION:ACCOUNT NO. REDACTED
SVSP # REDACTED
SERVICE SPEC/ST STEELE, ANTONIA
LICENSE NUMBER REDACTED
CORP REF # REDACTEDSERVICE ADDRESS
FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202SERVICE QTY INVOICE AMT
Food Protect Pest Elimination REDACTEDSERVICE PERIOD:
SERVICE DATE: 1/05/2022

(A)

SPECIAL INSTRUCTIONS:

TERMS NET 30 DAYS

SUB TOTAL:

STATE TAX: 6.500
CITY TAX: 1.500
CNTY TAX: 2.750

TOTAL:

AMOUNT DUE:

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE



TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER	QUANTITY	METHOD	SITES
Rats	CHECKPOINT SUPPRESSOR	0000		18.00	EA 000013	C22
Mice	FIRSTSTRIKE SOFT BAIT 10 GM	502	171706	216.00	EA 000013	C14
Mice	LITTLE PETE WHITE	0000		115.00	EA 000009	C22
Mice	SNAP-TRAP MICE M325	0000		120.00	EA 000013	C22
Mice	CHECKPOINT GRAY		171706	72.00	EA 000013	C14
Mice	LIQUA-TOX II 1.7 OZ	17	0000	4.00	QT 000006	C22
Mice	GLUEBOARD RAT TRAY	0000		60.00	EA 000013	C22

PRODUCT

CODE	PRODUCT USED	DESCRIPTION/EPA NUMBER
502	FirstStrike Soft Bait	(0.0025%) 7173-258
17	Liqua Tox II	(0.106%) 12455-61

METHODS000006 Bait Station
000009 Checking Traps
000013 PlacementSITESC14 Exterior Area
C22 Warehouse-Interior

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

CONDITIONS FOUND/ACTIONS TAKENService related comments:
Inspected and treated selected areas.
Performed exterior rodent service.
Checked accessible bait stations and replaced bait as needed.
Checked accessible rodent stations and cleaned/reset traps as needed.
Performed interior rodent service, checked and reset all traps.

Pest activity found during service:

(NO)

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BILLING ADDRESS

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2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:

ACCOUNT NO. REDACTED
SVSP #
SERVICE SPECLST STEELE, ANTONIA
LICENSE NUMBER LH 167 14A
CORP REF #

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE

Food Protect Pest Elimination

SERVICE PERIOD: (A)
SERVICE DATE: 1/05/2022

CONDITIONS FOUND/ACTIONS TAKEN

Structural concerns that could cause pest problems: (NO)

Sanitation issues that could cause pest problems: (NO)

Facility preparation issues: (NO)



SVSP SIGNATURE

END DATE/TIME: 1/05/2022 5:44 PM

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2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 USACCOUNT INFORMATION:ACCOUNT NO. [REDACTED]
SVSP # [REDACTED]
SERVICE SPECIALIST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF # [REDACTED]SERVICE ADDRESSFAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202SERVICE

Rodent Program

SERVICE PERIOD:

SERVICE DATE: 1/07/2022

SPECIAL INSTRUCTIONS:ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE



ChrisMurabito

<u>TARGET PEST</u>	<u>PRODUCT USED</u>	<u>PRODUCT CODE</u>	<u>LOT NUMBER</u>	<u>ADD'L INFO</u>	<u>QUANTITY</u>	<u>METHOD</u>	<u>SITES</u>
<u>PRODUCT CODE</u>	<u>PRODUCT USED DESCRIPTION/EPA NUMBER</u>						

METHODSSITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

Work Order Number X
Closeout Number XCONDITIONS FOUND/ACTIONS TAKENService related comments:
Inspected selected areas.
Serviced with DL.
Inspected and treated selected areas.
Performed interior rodent service, checked and reset all traps.Pest activity found during service: (YES)
Warehouse-Interior-Birds noted during service Birds noted on aisle 43 eating spilled pet food.
Inspection of area. Suggest hanging a bird net in this area.
Rats noted during service Facility is infested with roof rats.
Rodent Stations inspected and serviced. Caught 35 rats on glue boards and snap traps.Structural concerns that could cause pest problems: (YES)
Garbage Area-Interior-Dumpster rusted out, not sealed.
Please address structural concern.Sanitation issues that could cause pest problems: (YES)
Exterior Area--food debris found. Spilled foodstuffs setting on ramp by door 45.
Please clean regularly.

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CORP REF #SERVICE ADDRESSFAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202SERVICE

Rodent Program

SERVICE PERIOD:
SERVICE DATE: 1/07/2022CONDITIONS FOUND/ACTIONS TAKENWarehouse-Interior--spilled food material found on the floor. Aisle 43, 33-80-0A-01 42 Spilled
foodstuffs rodent damaged products.

Please clean to reduce pest attraction and source for breeding.

-spilled food material found on the floor. Aisle 43, on floor and in rack channels, spilled per food.

Please clean to reduce pest attraction and source for breeding.

Facility preparation issues:

(NO)



SVSP SIGNATURE

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GAINESVILLE GA 30504-5740 USACCOUNT INFORMATION:ACCOUNT NO. REDACTED
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LICENSE NUMBER LH167-3152
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1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202SERVICE

Rodent Program

SERVICE PERIOD:

SERVICE DATE: 1/10/2022

SPECIAL INSTRUCTIONS:ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE



Bruce

<u>TARGET PEST</u>	<u>PRODUCT USED</u>	<u>PRODUCT CODE</u>	<u>LOT NUMBER</u> <u>ADD'L INFO</u>	<u>QUANTITY</u>	<u>METHOD</u>	<u>SITES</u>
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PRODUCTCODE PRODUCT USED DESCRIPTION/EPA NUMBERMETHODSSITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

Work Order Number X
Closeout Number XCONDITIONS FOUND/ACTIONS TAKEN

Service related comments:

Serviced with Danny Lynch. Walk through with Perry Nettles and Mike Spangler from SPS.

Inspected selected areas.

Performed interior rodent service, checked and reset all traps.

Pest activity found during service: (YES)

Warehouse-Interior-Rats noted during service 54 rats trapped since last Friday 1-7-22.

Rodent Stations inspected and serviced.

Structural concerns that could cause pest problems: (YES)

Garbage Area-Interior-Dumpster rusted out, not sealed.

Please address structural concern.

Sanitation issues that could cause pest problems: (YES)

Exterior Area--food debris found. Spilled foodstuffs setting on ramp by door 45.

Please clean regularly.

Warehouse-Interior--spilled food material found on the floor. Aisle 43, on floor and in rack channels, spilled per food.

Please clean to reduce pest attraction and source for breeding.

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CHICAGO, IL 60673-1262

BILLING ADDRESS

FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:

ACCOUNT NO. REDACTED
SVSP #
SERVICE SPECLST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF #

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE

Rodent Program

SERVICE PERIOD:
SERVICE DATE: 1/10/2022

CONDITIONS FOUND/ACTIONS TAKEN

-spilled food material found on the floor. Aisle 43, 33-80-0A-01 42 Spilled foodstuffs rodent damaged products.
Please clean to reduce pest attraction and source for breeding.

Facility preparation issues:

(NO)



SVSP SIGNATURE

END DATE/TIME: 1/10/2022 12:10 PM

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PLEASE REMIT PAYMENT TO:
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CHICAGO, IL 60673-1262BILLING ADDRESSFDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 USACCOUNT INFORMATION:ACCOUNT NO. REDACTED
SVSP #
SERVICE SPECLST STEELE, ANTONIA
LICENSE NUMBER LH 167 14A
CORP REF #SERVICE ADDRESSFAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202SERVICE

Rodent Program

SERVICE PERIOD:

SERVICE DATE: 1/12/2022

SPECIAL INSTRUCTIONS:ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE



<u>TARGET PEST</u>	<u>PRODUCT USED</u>	<u>PRODUCT CODE</u>	<u>LOT NUMBER</u> <u>ADD'L INFO</u>	<u>QUANTITY</u>	<u>METHOD</u>	<u>SITES</u>
<u>PRODUCT CODE</u>	<u>PRODUCT USED DESCRIPTION/EPA NUMBER</u>					

METHODSSITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

Work Order Number X
Closeout Number XCONDITIONS FOUND/ACTIONS TAKENService related comments:
Serviced with Ron Wheeler.
Inspected and treated selected areas.
Vegetation of exterior grounds needs addressedPest activity found during service: (YES)
Warehouse-Interior-Rats noted during service 61 catches since last service
I will return for a follow-up service on 1/14Structural concerns that could cause pest problems: (YES)
Garbage Area-Interior-Dumpster rusted out, not sealed.
Please address structural concern.Sanitation issues that could cause pest problems: (YES)
Exterior Area--food debris found. Spilled foodstuffs setting on ramp by door 45.
Please clean regularly.
Warehouse-Interior--spilled food material found on the floor. Aisle 43, on floor and in rack channels, spilled per food.
Please clean to reduce pest attraction and source for breeding.

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2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 USACCOUNT INFORMATION:ACCOUNT NO. REDACTED
SVSP #
SERVICE SPECIST STEELE, ANTONIA
LICENSE NUMBER LH 167 14A
CORP REF #SERVICE ADDRESSFAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202SERVICE

Rodent Program

SERVICE PERIOD:
SERVICE DATE: 1/12/2022CONDITIONS FOUND/ACTIONS TAKEN

-spilled food material found on the floor. Aisle 43, 33-80-0A-01 42 Spilled foodstuffs rodent damaged products.
Please clean to reduce pest attraction and source for breeding.
Roll Door-Introduction Point-Trash and debris needs removed
Please address sanitation issue.

Facility preparation issues:

(NO)



SVSP SIGNATURE

END DATE/TIME: 1/12/2022 2:08 PM

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2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 USACCOUNT INFORMATION:ACCOUNT NO. REDACTED
SVSP #
SERVICE SPEC/ST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF #SERVICE ADDRESSFAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202SERVICE

Rodent Program

SERVICE PERIOD:

SERVICE DATE: 1/20/2022

SPECIAL INSTRUCTIONS:ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE



Chris Murabito

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER	ADD'L INFO	QUANTITY	METHOD	SITES
<u>PRODUCT CODE</u> <u>PRODUCT USED DESCRIPTION/EPA NUMBER</u>							

METHODSSITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

Work Order Number X
Closeout Number XCONDITIONS FOUND/ACTIONS TAKEN

Service related comments:

Performed interior rodent service, checked and reset all traps. Replaced multiple missing traps.

Inspected selected areas.

Serviced with Danny Lynch and Antonio Steele.

Pest activity found during service:

(NO)

Structural concerns that could cause pest problems:

(YES)

Receiving-Introduction Point--the following dock plates need new side seals: Multiple docks need new brushes.

Replace side seals. Bristle brush type seals work best in cold weather conditions.

-the following overhead door(s) do not seal properly to keep pests out. 95% of overhead doors do not

seal, seals recently installed do not seal properly.

Adjust or repair to obtain proper seal, less than 1/4 in. gaps.

Shipping-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists.

95% of overhead doors do not seal properly.

Exclusion measures here will reduce the number of pests entering the area.

Fire Door-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists.

Majority of fire doors are not sealed. Have small gaps large enough for pest entry.

Exclusion measures here will reduce the number of pests entering the area.

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PLEASE REMIT PAYMENT TO:
26252 NETWORK PLACE
CHICAGO, IL 60673-1262BILLING ADDRESSFDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 USACCOUNT INFORMATION:ACCOUNT NO. REDACTED
SVSP #
SERVICE SPECLST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF #SERVICE ADDRESSFAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202SERVICE

Rodent Program

SERVICE PERIOD:

SERVICE DATE: 1/20/2022

CONDITIONS FOUND/ACTIONS TAKEN

Sanitation issues that could cause pest problems: (YES)

Garbage Area-Exterior--compactor/dumpster found open providing easy access for flies & other pests like birds.

Keep door/cover closed to exclude pests.

Exterior Area--food debris found. Spilled foodstuffs in parking lot by open. dumpsters

Please clean regularly.

Warehouse-Interior-Rodent droppings need to be removed from Major clean up in progress, throughout facility, great improvement being made.

Please clean.

Facility preparation issues:

(NO)



SVSP SIGNATURE

END DATE/TIME: 1/20/2022 1:52 PM

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PLEASE REMIT PAYMENT TO:
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CHICAGO, IL 60673-1262BILLING ADDRESSFDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 USACCOUNT INFORMATION:ACCOUNT NO. REDACTED
SVSP #
SERVICE SPEC/LST STEELE, ANTONIA
LICENSE NUMBER LH 167 14A
CORP REF #SERVICE ADDRESSFAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202SERVICE

Rodent Program

SERVICE PERIOD:

SERVICE DATE: 1/20/2022

SPECIAL INSTRUCTIONS:ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE



TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER ADD'L INFO	QUANTITY	METHOD	SITES
<u>PRODUCT USED DESCRIPTION/EPA NUMBER</u>						

METHODSSITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

Work Order Number 0000
Closeout Number 0000CONDITIONS FOUND/ACTIONS TAKEN

Pest activity found during service: (NO)

Structural concerns that could cause pest problems: (YES)

Garbage Area-Interior-Dumpster rusted out, not sealed.
Please address structural concern.

Sanitation issues that could cause pest problems: (YES)

Exterior Area--food debris found. Spilled foodstuffs setting on ramp by door 45.
Please clean regularly.

Warehouse-Interior--spilled food material found on the floor. Aisle 43, on floor and in rack channels, spilled per food.

Please clean to reduce pest attraction and source for breeding.

-spilled food material found on the floor. Aisle 43, 33-80-0A-01 42 Spilled foodstuffs rodent damaged products.

Please clean to reduce pest attraction and source for breeding.

Roll Door-Introduction Point-Trash and debris needs removed

Please address sanitation issue.

Facility preparation issues:

(NO)



SVSP SIGNATURE

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CHICAGO, IL 60673-1262BILLING ADDRESSFDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 USACCOUNT INFORMATION:ACCOUNT NO. REDACTED
SVSP #
SERVICE SPECIST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF #SERVICE ADDRESSFAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202SERVICE

Rodent Program

SERVICE PERIOD:

SERVICE DATE: 1/21/2022

SPECIAL INSTRUCTIONS:ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

B.L.

Bruce Learned

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER	ADD'L INFO	QUANTITY	METHOD	SITES
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PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER

METHODSSITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

Work Order Number X
Closeout Number XCONDITIONS FOUND/ACTIONS TAKEN

Service related comments:

Inspected selected areas.

No rodent activity was noted during the inspection and/or service.

Rodent equipment was missing or damaged. Replaced missing rat glue boards and placed additional ones. Replaced missing rat snap traps and added additional ones.

Equipment replaced.

This is a reoccurring issue and charges may apply.

Pest activity found during service:

(NO)

Structural concerns that could cause pest problems:

(YES)

Receiving-Introduction Point--the following overhead door(s) do not seal properly to keep pests out. 95% of overhead doors do not seal, seals recently installed do not seal properly.

Adjust or repair to obtain proper seal, less than 1/4 in. gaps.

-the following dock plates need new side seals: Multiple docks need new brushes.

Replace side seals. Bristle brush type seals work best in cold weather conditions.

Shipping-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists.

95% of overhead doors do not seal properly.

Exclusion measures here will reduce the number of pests entering the area.

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CONFIDENTIALCUSTOMER SERVICE
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BILLING ADDRESS

FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:

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SVSP #
SERVICE SPECLST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF #

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE

Rodent Program

SERVICE PERIOD:

SERVICE DATE: 1/21/2022

CONDITIONS FOUND/ACTIONS TAKEN

Fire Door-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists.
Majority of fire doors are not sealed. Have small gaps large enough for pest entry.
Exclusion measures here will reduce the number of pests entering the area.

Sanitation issues that could cause pest problems:

(YES)

Garbage Area-Exterior--compactor/dumpster found open providing easy access for flies & other pests like birds.

Keep door/cover closed to exclude pests.

Exterior Area--food debris found. Spilled foodstuffs in parking lot by open. dumpsters

Please clean regularly.

Warehouse-Interior-Rodent droppings need to be removed from Major clean up in progress, throughout facility, great improvement being made.

Please clean.

Facility preparation issues:

(YES)

Break Room-Interior-No access to abandoned break room and office area. Doors screwed shut.

Please address prep issue.



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2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 USACCOUNT INFORMATION:ACCOUNT NO. [REDACTED]
SVSP # [REDACTED]
SERVICE SPECIALIST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF # [REDACTED]SERVICE ADDRESSFAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202SERVICE

Rodent Program

SERVICE PERIOD:

SERVICE DATE: 1/24/2022

SPECIAL INSTRUCTIONS:ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE



Randy Crawford

<u>TARGET PEST</u>	<u>PRODUCT USED</u>	<u>PRODUCT CODE</u>	<u>LOT NUMBER</u> <u>ADD'L INFO</u>	<u>QUANTITY</u>	<u>METHOD</u>	<u>SITES</u>
<u>PRODUCT CODE</u>	<u>PRODUCT USED DESCRIPTION/EPA NUMBER</u>					

METHODSSITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

Work Order Number X
Closeout Number CCONDITIONS FOUND/ACTIONS TAKEN

Service related comments:

Serviced with Danny Lynch

Performed interior rodent service, checked and reset all traps. Replaced missing equipment, placed additional equipment.

Performed interior rodent service, checked and reset all traps.

Inspected selected areas.

No rodent activity was noted during the inspection and/or service. Dennis reported one catch on aisle 44.

Pest activity found during service:

(NO)

Structural concerns that could cause pest problems:

(YES)

Warehouse-Interior--exit door found open. Door to smoking area open

Remind employees to keep door closed. Install screen door, auto door closer.

Receiving-Introduction Point--the following dock plates need new side seals: Multiple docks need new brushes.

Replace side seals. Bristle brush type seals work best in cold weather conditions.

-the following overhead door(s) do not seal properly to keep pests out. 95% of overhead doors do not seal, seals recently installed do not seal properly.

Adjust or repair to obtain proper seal, less than 1/4 in. gaps.

Shipping-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists.

95% of overhead doors do not seal properly.

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CONFIDENTIALCUSTOMER SERVICE
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2941 MOUNTAIN VIEW RD
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LICENSE NUMBER LH167-3152
CORP REF #SERVICE ADDRESSFAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202SERVICE

Rodent Program

SERVICE PERIOD:

SERVICE DATE: 1/24/2022

CONDITIONS FOUND/ACTIONS TAKENExclusion measures here will reduce the number of pests entering the area.
Fire Door-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists.
Majority of fire doors are not sealed. Have small gaps large enough for pest entry.
Exclusion measures here will reduce the number of pests entering the area.

Sanitation issues that could cause pest problems:

(YES)

Garbage Area-Exterior--compactor/dumpster found open providing easy access for flies & other pests like birds.
Keep door/cover closed to exclude pests.
Exterior Area-Clutter and trash around dock doors
Please address sanitation issue.
-tall grass/vegetation was noted in the following areas: Need 18' vegetation free zone around exterior.
Trim or cut back the vegetation to reduce rodent harborage. Suggest pea sized gravel to prevent pest harborage.
-food debris found. Spilled foodstuffs in parking lot by open dumpsters
Please clean regularly.
Warehouse-Interior-Rodent droppings need to be removed from Major clean up in progress, throughout facility, great improvement being made.
Please clean.

Facility preparation issues:

(YES)

Maintenance Area-Interior-Need master key to access Maint areas
Please address prep issue.
Warehouse-Interior-Need badge to access warehouse areas.
Please address prep issue.
Break Room-Interior-No access to abandoned break room and office area. Doors screwed shut.
Please address prep issue.

SVSP SIGNATURE

END DATE/TIME: 1/24/2022 4:34 PM

ECOLAB_000017

CONFIDENTIALCUSTOMER SERVICE
REPORTINVOICE
NUMBER

PAGE 16

1-800-325-1671

PLEASE REMIT PAYMENT TO:
26252 NETWORK PLACE
CHICAGO, IL 60673-1262BILLING ADDRESSFDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 USACCOUNT INFORMATION:ACCOUNT NO. REDACTED
SVSP #
SERVICE SPECIST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF #SERVICE ADDRESSFAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202SERVICE

Rodent Program

SERVICE PERIOD:

SERVICE DATE: 1/27/2022

SPECIAL INSTRUCTIONS:ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

Off Site

X

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER	ADD'L INFO	QUANTITY	METHOD	SITES

METHODSSITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

Work Order Number

X

Closeout Number

X

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:

Serviced with Danny Lynch on 1-26-22c couldn't create a service report due to technical difficulties with Ecolab pest service app.

No rodent activity was noted during the inspection and/or service.

Performed interior rodent service, checked and reset all traps.

Inspected selected areas.

Pest activity found during service:

(NO)

Structural concerns that could cause pest problems:

(YES)

Receiving-Introduction Point--the following overhead door(s) do not seal properly to keep pests out. 95% of overhead doors do not seal, seals recently installed do not seal properly.

Adjust or repair to obtain proper seal, less than 1/4 in. gaps.

-the following dock plates need new side seals: Multiple docks need new brushes.

Replace side seals. Bristle brush type seals work best in cold weather conditions.

Shipping-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists.

95% of overhead doors do not seal properly.

Exclusion measures here will reduce the number of pests entering the area.

Fire Door-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists.

ECOLAB_000018

CONFIDENTIALCUSTOMER SERVICE
REPORTINVOICE
NUMBER

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1-800-325-1671

PLEASE REMIT PAYMENT TO:
26252 NETWORK PLACE
CHICAGO, IL 60673-1262BILLING ADDRESSFDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 USACCOUNT INFORMATION:ACCOUNT NO. [REDACTED]
SVSP # [REDACTED]
SERVICE SPECLST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF # [REDACTED]SERVICE ADDRESSFAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202SERVICE

Rodent Program

SERVICE PERIOD:

SERVICE DATE: 1/27/2022

CONDITIONS FOUND/ACTIONS TAKENMajority of fire doors are not sealed. Have small gaps large enough for pest entry.
Exclusion measures here will reduce the number of pests entering the area.

Sanitation issues that could cause pest problems:

(YES)

Garbage Area-Exterior--compactor/dumpster found open providing easy access for flies & other pests like birds.

Keep door/cover closed to exclude pests.

Exterior Area--food debris found. Spilled foodstuffs in parking lot by open. dumpsters

Please clean regularly.

Clutter and trash around dock doors

Please address sanitation issue.

-tall grass/vegetation was noted in the following areas: Need 18' vegetation free zone around exterior.

Trim or cut back the vegetation to reduce rodent harborage. Suggest pea sized gravel to prevent pest harborage.

Warehouse-Interior-Rodent droppings need to be removed from Major clean up in progress, throughout

facility, great improvement being made.

Please clean.

Facility preparation issues:

(YES)

Maintenance Area-Interior-Need master key to access Maint areas

Please address prep issue.

Warehouse-Interior-Need badge to access warehouse areas.

Please address prep issue.

Break Room-Interior-No access to abandoned break room and office area. Doors screwed shut.

Please address prep issue.



SVSP SIGNATURE

END DATE/TIME: 1/27/2022 3:32 PM

ECOLAB_000019

CONFIDENTIALINVOICE
CUSTOMER SERVICE
REPORTINVOICE
NUMBER 2767839

PAGE 1

1-800-325-1671

PLEASE REMIT PAYMENT TO:
26252 NETWORK PLACE
CHICAGO, IL 60673-1262BILLING ADDRESSFDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 USACCOUNT INFORMATION:ACCOUNT NO. REDACTED
SVSP #
SERVICE SPECIST HENICK, NICHOLAS B
LICENSE NUMBER
CORP REF #SERVICE ADDRESSFAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202SERVICE

Fumig-Structural

QTY INVOICE AMT

1

SERVICE PERIOD:

SERVICE DATE: 1/14/2022- 1/16/2022

SPECIAL INSTRUCTIONS:

TERMS NET 30 DAYS

STATE TAX: 6.500
CITY TAX: 1.500
CNTY TAX: 2.750

SUB TOTAL:

TOTAL:

AMOUNT DUE:

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

TARGET PEST
RatsPRODUCT USEDPRODUCT LOT NUMBER
CODE ADD'L INFO
456QUANTITY
6000.00METHOD
000005SITES
C70PRODUCTCODE PRODUCT USED DESCRIPTION/EPA NUMBERMETHODS

000005 Fumigation

SITES

C70 Structure-Interior

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

CONDITIONS FOUND/ACTIONS TAKENSVSP SIGNATURE
TIME SERVICED: 5:00 PM

ECOLAB_000020